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Shamsher Singh Rawat (A P Secretariat)
Thu, Jul 23, 2020 07:34:29 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 1,69,41,000 **/-** (Rupees One crore sixty nine lakh forty one thousand) to General Administration Secretariat **-** Orders - Issued

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FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No: 1958 **Dated:23-07-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
3 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
4 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
5 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
6 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
7 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
8 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
9 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
10 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . E-File Computer No: 1122594 , General Administration Department , 09-06-2020

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ORDER:-

In pursuance of the orders issued in references read above, the General Administration Secretariat is hereby issued a Budget Release Order for an amount of Rs. 1,69,41,000 **/- (**Rupees One crore sixty nine lakh forty one thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulations to draw and disburse to the Departments/ Agencies concerned in connection with State Level Independence Day Celebrations, 2019 and Republic Day Celebrations, 2020 which were held at I.G.M. Stadium, Vijayawada, Krishna District on 26.01.2020.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Charges in Connection with State Functions **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2070008000005200202	V	900.00	253.03	0.00	1,153.03	478.02	169.41	505.60
		Total	**900.00**	**253.03**	**0.00**	**1,153.03**	**478.02**	**169.41**	**505.60**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The General Administration Department., A.P Secretariat

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

The Finance (BG.I) & (BG.II) Department

SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER.